



Treasurer's Payment Report

FY2007-08

August Payment

06 Carter County

0078 Hawks Home Elem

District: # 1

Direct State Aid (01-3110)	2,998.07
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	20.40
Special Education (01-3115)	115.11
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	69.46

Total Payment

7,378.19

0087 Ekalaka Elem

District: # 15

Direct State Aid (01-3110)	22,077.84
Quality Educator (01-3111)	3,453.15
At Risk Student (01-3112)	541.39
Indian Education for All (01-3113)	171.36
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,122.34
IndianEdforAll FY08 (15-3650)	815.89
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	7,685.66
Technology Fund (28-3281)	537.83

Total Payment

43,168.55

0097 Carter County H S

District: # CO

Direct State Aid (01-3110)	27,817.06
Quality Educator (01-3111)	2,618.85
At Risk Student (01-3112)	25.90
Indian Education for All (01-3113)	134.64
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	920.90
IndianEdforAll FY08 (15-3650)	641.05
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	639.39

Total Payment

36,189.34



Treasurer's Payment Report

FY2007-08

August Payment

06 Carter County

Payment Summary:

Direct State Aid	52,892.97
Quality Educator	6,375.60
At Risk Student	567.29
Indian Education for All	326.40
American Indian Achievement Gap	40.00
Special Education	2,158.35
IndianEdforAll FY08	1,956.94
Capital Investment and Deferred Maintenance	13,486.19
Full Time Kindergarten start up costs	7,685.66
Technology Fund	1,246.68

County Total Payment

86,736.08